

**SECRET**

25X1

**3 April 56**

MEMORANDUM FOR: Finance Division, Accounts Branch

SUBJECT

- Travel Claim for Period

25X1

**21 - 25 March 1956**

1. It is requested that subject officer's 144.1 account be credited in the amount of \$408.48. The difference between this claim and the related advance of \$435.00 drawn on 30 Mar. 56 has been liquidated by a refund of \$76.52. (See Receipt No. 244 dated 30 March 56.)

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$408.48. This expense is properly chargeable as follows:

| <u>TRAVEL ORDER NO.</u>    | <u>ALLOTMENT SYMBOL</u> | <u>OBLIGATION<br/>REF. NO.</u> | <u>OBJECT<br/>CLASS</u> | <u>AMOUNT</u>   |
|----------------------------|-------------------------|--------------------------------|-------------------------|-----------------|
| <b>POB-BEI Proj 137-56</b> | <b>6-1004-10-001</b>    | <b>48</b>                      | <b>02.1</b>             | <b>\$408.48</b> |

**Dr. 600.1**

3. The Security Office has requested that this voucher not be released through normal administrative channels.

**169**

25X1

Authorized Certifying Officer  
Project Comptroller

## Distribution:

O&amp;I - Addressee

3 - Voucher file

4 - Proj Pers file

5 - Chrono

**SECRET****JHSJr/jec**